

Receiving Report

Date: 15-07 Batch No: 131959
 Supplier: Wesco Aircraft Part P/O: 27992

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 New Supplier Yes ☐ No ☒ QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27992**

Purchase Order Date 4/2/2015

PO Print Date 4/2/2015

Page Number 1 of 3

Order From :

VU-WES002

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 661-775-7200

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PR35-1	DZUS FASTENER RAIL	4/10/2015 Yes 4/10/2015		10.00 f	\$95.00	\$950.00
Line Total:							\$950.00
2	127H-35	HALF GROMMET	4/10/2015 Yes 4/10/2015		100.00 ✓ Each	\$0.23	\$23.00
Line Total:							\$23.00
3	212-12	Receptacles	4/10/2015 Yes 4/10/2015	FN	75.00 ✓ Each	\$1.95	\$146.25 ✓

PO Instructions: Fedex Acc#151793240

Note:

4/2/2015

895-04-7

895-04-7



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27992**

Purchase Order Date 4/2/2015

PO Print Date 4/2/2015

Page Number 2 of 3

Order From :

VU-WES002

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

661-775-7200

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$146.25

4	2350-18-C3Y	Rigid Receptacle	4/10/2015 FN	150.00	✓	\$4.45	\$667.50 ✓
			Yes	Each			
			4/10/2015				

Line Total: \$667.50

5	2600-6	Camlock Stud	4/10/2015 FN	100.00	✓	\$2.75	\$275.00
			Yes	Each			
			4/10/2015				

Line Total: \$275.00

6	2600-LW	Washer, Camlock Retaining	4/10/2015 FN	300.00	✓	\$0.22	\$66.00
			Yes	Each			
			4/10/2015				

Line Total: \$66.00

PO Instructions: Fedex Acc#151793240

Note:

4/2/2015

SP15-04-7

SP15-04-7



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27992**

Purchase Order Date 4/2/2015

PO Print Date 4/2/2015

Page Number 3 of 3

Order From :

VU-WES002

Ship To : DART AEROSPACE LTD

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

661-775-7200

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7	71401-45	PROCUREMENT QUALITY CLAUSES	4/10/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP15-art-7

Line Total: \$0.00

PO Total: \$2,127.75

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/2/2015



Wesco Aircraft Canada Inc.

2800 Matheson Blvd. East; Mississauga, ON L4W 4X5
PH: 289 / 3745500 FAX: 289 / 3745501

Pack Slip

Pack Slip #



Customer PO #



Sales Order #



Pack Slip #		Date	Page #
8703945		4/2/2015 11:42:20	1 of 2
Customer PO #			
PO27992			
Sales Order #		Ordered By	
9200864 SO		CHANTAL	
Payment Terms			
030 Net 30			
Salesperson		Related Order #	
Hudson, Samantha			
TOTE ID:		7030	

Ship Inst :COL IF110900 BILLA00

Carrier: Fed Ex Priority Overnight

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

2 100 0 EA GH35 Cert-Mfr's C of C 4/2/2015

GROMMET,1/4 TURN,UNPLATED AL

Customer P/N: 127H-35



Lot # Manufacturer's Lot #:
30501400 0000092836

Manufacturer Name
SOUTHCO

Lot Qty
100



Export Classification. EAR ECCN 9A991d

Country Of Origin: US



5 100 0 EA 1126000-6 Cert-Mfr's C of C 4/2/2015

STUD,1/4 TURN,SLOT,CADMIUM ST

Customer P/N: 2600-6



Lot # Manufacturer's Lot #:
01265687 8036342

Manufacturer Name
The Monadnock Company

Lot Qty
100



Export Classification. EAR ECCN 9A991d

Country Of Origin: US



Comments: FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

SP15-017



Pack Slip

Wesco Aircraft Canada Inc.

2800 Matheson Blvd. East; Mississauga, ON L4W 4X5

PH: 289 / 3745500 FAX: 289 / 3745501

Pack Slip #	Date	Page #
8703945	4/2/2015	2 of 2
Sales Order #	Ship To #	
9200864 SO	2440829 (IF110900_	
Customer PO#		
PO27992		

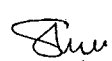

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

SPS-047

Certificate of Conformance GST/HST # :81989 5574 RT0001 QST # : 12 2184 4579 TQ 0001 Total Weight Total # Boxes

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

I hereby certify that the Aircraft Parts, Appliances and or materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of Transport Distributor approval No. 178-94 has been granted certified by:

Signed: _____
Quality Assurance Manager

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.


Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.



Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355
PH: 661/775-7200 FAX: /

Pack Slip

Pack Slip # 
Customer PO # 

Sales Order # 

Pack Slip #	Date	Page #
8704778	4/2/2015 16:11:57	1 of 2
Customer PO #		
PO27992		
Sales Order #	Ordered By	
9201030 SO	CHANTAL	
Payment Terms		
030 Net 30		
Salesperson	Related Order #	
Hudson, Samantha		
TOTE ID:		1056

Ship Inst :COL

Carrier: TRAXFedEx Int'l

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

Rush HOT! PRI 2 *EMR-BTN-ABN-WESCO TRUCK

S50

3 75 0 EA 212-12 Cert-Mfr's C of C 4/2/2015

RECEPTACLE,PLAIN,CAD BRONZE

Lot # Manufacturer's Lot #:
31164036 1755901

Manufacturer Name
Alcoa Fastening fka Fairchild Faste

Lot Qty
75



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7415.29.00.00 BRONZE ALLOY RECEPTACLE

4 150 0 EA 2350-18-C3Y Cert-Mfr's C of C 4/2/2015

RECEPTACLE,SPACER,CADMIUM ST

Lot # Manufacturer's Lot #:
30562011 093379

Manufacturer Name
DFCI Solutions, Inc

Lot Qty
150



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7318.29.00.00 STEEL RECEPTACLE

6 300 0 EA 2600-LW Cert-Mfr's C of C 4/2/2015

RETAINER RING,CADMIUM STEEL

Lot # Manufacturer's Lot #:
30839918 1724657

Manufacturer Name
Alcoa Fastening fka Fairchild Faste

Lot Qty
300



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

2015-04-7



Wesco Aircraft®

Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355

PH: 661 / 775-7200 FAX: /

Pack Slip

Pack Slip #	Date	Page #
8704778	4/2/2015	2 of 2
Sales Order #	Ship To #	
9201030 SO	920397	()
Customer PO#		
PO27992		

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

US Harmonized Schedule Number: 7318.22.00.00 STEEL RETAINER RING

Comments: *****Orders must be INVOICED PRIOR TO SHIPMENT*****

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Total Weight Total # Boxes

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed: _____

Karneh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.



SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355		Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 9111190	Page number 1 of 2
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA		Acct#: 920397	Invoice date 04/03/15	Reorder No.
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA		Acct#: 920397	Sales Order No. 9201030 / SO / 00100	Pack Slip No. 8704778
			Purchase Order No. PO27992	Ordered By CHANTAL
			Tracking Number 625359735004	
			Carrier FedEx	
			Freight Terms COL Collect	
			Terms Net 30	
			Consolidation No.	
Customer Notes:				
Item #		Part #	Description	
3	75 EA	212-12	RECEPTACLE, PLAIN, CAD BRONZE 1.9500 212-12 Lot Numbers: 31164036 1755901 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7415290000 BRASS STUD	146.25
4	150 EA	2350-18-C3Y	RECEPTACLE, SPACER, CADMIUM ST 4.4500 2350-18-C3Y Lot Numbers: 30562011 093379 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318290000 STAINLESS STEEL COMPRESSOR	667.50
6	300 EA	2600-LW	RETAINER RING, CADMIUM STEEL 0.2200 2600-LW Lot Numbers: 30839918 1724657 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318220000 STEEL WASHER	66.00
Invoice total				879.75
US Dollar				

For Customer Purposes Only

879.75 at 7



SHIPPING INVOICE ONLY

CONTINUATION SHEET

Original

Seller		Invoice number	9111190	Page number	2 of 2
Wesco Aircraft		Invoice date	04/03/15	Reorder No.	
27727 Avenue Scott		Sales Order No.	9201030 / SO / 00100	Pack Slip No. 8704778	
Valencia, CA 91355		Purchase Order No.	PO27992	Ordered By CHANTAL	
Ship To		Tracking Number 625359735004			
Dart Aerospace Ltd.		Consolidation No.			
1270 Aberdeen St.					
Hawkesbury ON K6A 1K7					
CANADA					
CANADA					

Item #	Ship Qty.	UOM	Ordered Part #	Description	Unit price	Contract price
--------	-----------	-----	----------------	-------------	------------	----------------

These commodities, technology or software were
exported from the United States in accordance with
the Export Administration regulations. Diversion
contrary to U.S. law prohibited.

TOTAL: COL Collect

US Dollar

879.75

=====

215-047

Invoice total

1. a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address).		Tracking Number 625359735004	
Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		ZIP CODE 91355	
EXPORTER EIN NO. 95-2704662	PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		FedEx UNITED STATES
ULTIMATE CONSIGNEE Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA			
INTERMEDIATE CONSIGNEE		PORT OF EXPORT LAX	COL Collect
FORWARDING AGENT FedEx UNITED STATES		POINT(STATE) OF ORIGIN OR FTZ NO CA	COUNTRY OF ULTIMATE DESTINATION CANADA

SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.
2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. 8704778	DATE 04/03/15	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
SCHEDULE B DESCRIPTION OF COMMODITIES			VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold)
MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER			
(Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code) SO# 09201030 PO# PO27992 Pack Slip # 8704778 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			\$ 879.75
			Total boxes 1
			Total weight 2.5
			HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No
			ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No
LICENSE NO./ LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR	ECCN (When required) EAR 9A991D	SHIPPER MUST CHECK <input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT	

Duly authorized officer or employee	The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.	C.O.D. AMOUNT \$
SPECIAL INSTRUCTIONS		SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO INSURANCE AMOUNT \$
ODC Registration Number _____ SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code _____ ODC Quantity _____ ODC Unit of Measure _____		I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.



AEROSPACE MONADNOCK COMPANY
18301 E. ARENTH AVENUE
CITY OF INDUSTRY
CA 91748 - 1288

CERTIFIED TEST REPORT

Certificate No 0000014666 Lot No 8036342

Date : 01/25/2012 Page :1(3)

PREVENT FRAUD

This certificate must be reproduced in its entirety, not in part. Any alteration or misuse of this certificate, or any unauthorized rework or modification of Monadnock products voids all warranties and may lead to civil damages and/or criminal penalties.

LISI AEROSPACE The Monadnock Company does certify that all parts and materials on this shipment, unless otherwise noted, conform to the requirements of applicable drawings, specifications and/or standards as set forth by the above referenced purchase order. All inspection records, physical and chemical test reports and special process certifications (if applicable) are on file at LISI AEROSPACE. The Monadnock Company and are available for review and examination upon request.

Customer Name & Address

INTERFAST - UPS BLUEBIRD
UPS BLUE BIRD EXPRESS
704 SOUTH HINDRY AVENUE
INGLEWOOD CA 90301

Item No	6408705	Drawing Standard	MS-1128000-00	PO Date	178387 - 1/09-08
Part Number/REV	1126000-6 F	Procurement Spec:		PO Number/Line	0081013005 / 000001
Part Type	N/A	Qty Shipped	2843 PCE	Shipment No / Index	0000000/2387112
		Mfg Lot Size	4955 PCE	Certificate No	0000014666
Customer	INTERFAST CANADA	Mfg. Date	01/17/2012		
Customer Part	1126000-6	Rev	F		
Customer Part 2	B0209071-6	Rev 2	B		
Customer Part 3		Rev 3			
Customer Part 4		Rev 4			
Customer Part 5		Rev 5			

Components

Part Number	Part Number	Description	Lot Number	Supplier
4B00273	1126101C-6	STUD-QTR TURN AIRLOC II	8030509	
4B00726	1126300C	CUP	8030079	
4B00739	1126500C	SPRING	1111035845	1002385
4B00964	1127703C	PIN, CROSS	8032472	

Mechanical Tests

Test Item	Spec Minimum	Spec Maximum	Result	Unit	Operator
Installation Torque (Nominal Panel)	1.00	11.00	2.50	lbf	09905
Removal Torque (Nominal Panel)	1.00	12.50	3.00	lbf	09905
Installation Torque (Maximum Panel)		14.60	3.00	lbf	09905
Removal Torque (Maximum Panel)		16.60	3.00	lbf	09905
Installation Torque (Minimum Panel)	0.67		1.50	lbf	09905
Removal Torque (Minimum Panel)	0.67		2.00	lbf	09905
Locking Stop Torque	30.00		30.00	lbf	09905
Installation Torque (Nominal Panel)	1.00	11.00	2.50	lbf	09905
Removal Torque (Nominal Panel)	1.00	12.50	3.00	lbf	09905
Installation Torque (Maximum Panel)		14.60	2.00	lbf	09905
Removal Torque (Maximum Panel)		16.60	3.00	lbf	09905
Installation Torque (Minimum Panel)	0.67		1.50	lbf	09905
Removal Torque (Minimum Panel)	0.67		2.00	lbf	09905
Locking Stop Torque	30.00		30.00	lbf	09905





www.southco.com

PACKING LIST

Reprint

Southco, Inc.
Order Fulfillment Center
3250 South 78th Street
Philadelphia PA 19153
USA

SEND CORRESPONDENCE TO:
Southco, Inc.
PO Box 0116
Concordville PA 19331-0116
USA



Packing List 81325778
Page 1 of 1
Date 04OCT2013
Taken By VANNOL



Invoice Address

Wesco Aircraft Hardware
PO Box 803010
Santa Clarita CA 91380-3010

Tel : 610-459-4000
Fax : 610-459-4012
Email : info@southco.com

Attn: Csaba Szabo
Wesco Aircraft Hardware
Delivery Address
Wesco Aircraft
22 Worcester Road
Toronto ON M9W 5X2
Canada



Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
389424	UPS	UPS Ground	FCA-Free Carrier	2	0.41KG	1523587
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	D4-GH35 DZUSStd Line, Grommet Half Al * C/I: GH35 Batch(es) 0000583871 (RoHS Compliant) 0000092836 (RoHS Compliant)	GB	7616995090	5,000.00	5,000.00	0.40
					636.00	0.05
					4,364.00	0.35

OCT 18 2013

CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

** = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A + 5%/-0% over-delivery tolerance applies.

Ryan Zargiel
Quality Engineer

Ryan Zargiel



Alcoa Fastening Systems



Shipper ID: 884297

Page: 1

Sold To: 427
WESCO AIRCRAFT
ATTN: ACCOUNTS PAYABLE
PO BOX 803010
SANTA CLARITA, CA 91380-2020
USA

Ship To: 42700002
WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA, CA 91355
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 06/03/14
Print Date: 06/03/14
Time: 09:37:14

Ship Via: WILL CALL
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 884297
Bill Lading #:

ADDITIONAL CERTIFIED PART NUMBERS: 2600-LW,50-079-3,B0209006-001
IAI QUALITY CODE'S: 420,421,425,426,427,366,244 WHERE APPLICABLE
MFG'S C OF C, TEST REPORTS, SEPARATE RAW MAT'L AND PROCESS CERTS.
CAGE CODE REQUIRED ON C OF C: 71286

ALLOWABLE SHIPPING QUANTITY VARIANCE =+/-0%

COUNTRY OF ORIGIN STATEMENT REQUIRED ON C OF C. MAX 30 LBS PER IND BOX.
ALSO APPLIES TO IND BOXES ON PALLETS.

ALL PARTS MUST HAVE THE MOST CURRENT REV LEVEL OF THE APPLICATION SPEC,
UNLESS BUYER AUTHORIZES DEVIATION IN WRITING. REV K (DATED 09 JUL 2013)
WQR 1-17, WQR39, WQR42, WQR47-49 & WQR54 APPLY, (WQR41, WQT43 & WQR45 IF
APPLICABLE) QUALITY CLAUSES THAT DO NOT APPLY TO THIS ORDER: WQR13 & WQR16.
LATEST REV OF FIRST ARTICLE MUST BE ON FILE.

BUYER: JAMIE HOWE PHONE:661-775-7355 SHIP VIA: WILL CALL
Wesco has received and accepted the letter dated August 7, 2013 provided by
Alcoa Fastening Systems regarding conflict minerals and understands that AFS
will be compliant by May 31st 2014. This also applies to our existing
orders.

Sales Order: F495366 Order Date: 02/26/14 Purchase Order: 1566811

Remarks: PATTY GOODWIN

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
2	BACW10X4	LOCKWASHER (2600-LW)		27181.0	22819.0 EA
	TSO C148				
	Cust Line #:	2.00			
	Customer Item:	BACW10X4			
	Required Date:	07/14/14	Promised Date:	07/21/14	

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Borkal
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 884297

Page: 2

Sold To: 427
WESCO AIRCRAFT
ATTN: ACCOUNTS PAYABLE
PO BOX 803010
SANTA CLARITA, CA 91380-2020
USA

Ship To: 42700002
WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA, CA 91355
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 06/03/14
Print Date: 06/03/14
Time: 09:37:14

Ship Via: WILL CALL
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 884297
Bill Lading #:

NOT BEFORE

MFR'S C OF C, RAW MATERIAL CERTS & PROCESS CERTS

Loc/Lot: S5J02D 1724657 27,181.00 COO: US

HTS CODE: 7318220000

SCHEDULE-B NUMBER: 7318220000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 27,181 *****

WAC
153

CERTIFICATE OF CONFORMANCE

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S. M. Berkol
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>WESCO AIRCRAFT</u>
Part Number :	<u>2600-LW REV N</u>
Customer P/N :	<u>BACW10X4 REV W</u>
P.O. Number :	<u>1566811</u>
Lot Number :	<u>1724657</u>
Quantity :	<u>27,181</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.


Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

WAC
153



425 Union Boulevard
West Islip, New York 11795
Phone: 631-669-0494
Fax: 631-669-0785

11/05/13

PACKING LIST

TAX ID NO. 11-0700610
CAGE CODE: 72794

** ANY CLAIMS OF SHORTAGES **
MUST BE DECLARED WITHIN
72 HOURS OF RECEIPT

SOLD TO: (661) 775-7200

SHIP TO: (661) 775-7200

WESCO AIRCRAFT
ACCOUNTS PAYABLE
PO BOX 803010
SANTA CLARITA CA 91380-3010

WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA CA 91355

ACCOUNT NO.	DFCI ORDER NO.	DATE	CUSTOMER P.O. NO.	SLSMN	SHIP VIA	PROMISE DATE	TERMS
100103	066582-01 B	11/04/13	1533069		FG573126219635	11/04/13	01

QUANTITY			ITEM	CUSTOMER ITEM NO.	DESCRIPTION	UNIT OF MEASURE
SHIPPED	BACK ORD.	ORDERED				
2188		2188	8A2-000-1250	50-008R2 REV R	2350-18-C3Y SU-2300 RCPCLASSY.C2350 REV D DFARS Compliance	EA
		1	.DFARS			EA
			This product is compliant with DFARS 252.225-7014 Preference for Domestic Specialty Metals, Alt 1			
		1	.LOT		LOT NUMBER(S) 093379	EA
FED EX GRD COLL 090 458 442, COO USA, SHIP PARTIAL, SHIP EARLY, MARK UNIT PAK WITH CUST # 50-008R2 REV R, BAR CODE LABELS, NO ROD, ECCN EAR99, ITAR NA, WQR'S 1-14, 16, 17, 34, 39, 41, 42, 47, & 48 OK, 15, 43, 45, 48, 49, NA,						
Feds ground collect						
1	2188	15.08	093379	195		
GW 1-17						
WAC 157						

PREPARED

CHECKED BY

DATE SHIPPED

WEIGHT

195

11-18-13

15.08

CERTIFICATE OF CONFORMANCE ON REVERSE

DFCI SOLUTIONS, INC.
MANUFACTURE'S CERTIFICATE OF COMPLIANCE

This is to certify that all articles described on the reverse are in conformance with the requirements, specifications and/or drawings listed, and that no instruments containing mercury or any alpha radiation source have been used in the manufacture or test of the components and/or parts supplied by us.

Inspection and/or tests have been performed, as applicable to ISO 9001 and AS9100, utilizing equipment calibrated in accordance with the requirements of MIL-STD-45662, ANSI/NCSL Z540-1, or MIL-STD-120.

Records of inspection and tests providing objective evidence of the furnished items are on file and are available upon request.

BY: DFCI Solutions, Inc.


Manager for Quality Engineering



Alcoa Fastening Systems



Shipper ID: 910199

Page: 1

Sold To: 427
WESCO AIRCRAFT
ATTN: ACCOUNTS PAYABLE
PO BOX 803010
SANTA CLARITA, CA 91380-2020
USA

Ship To: 42700002
WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA, CA 91355
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:16:58

Ship Via: WILL CALL
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910199
Bill Lading #:

Wesco has received and accepted the letter dated August 7, 2013 provided by Alcoa Fastening Systems regarding conflict minerals and understands that AFS will be compliant by May 31st 2014. This also applies to our existing orders.

MFG'S C OF C, TEST REPORTS, SEPARATE RAW MAT'L AND PROCESS CERTS.

CAGE CODE REQUIRED ON C OF C: 71286

****ALLOWABLE SHIPPING QUANTITY VARIANCE = +/-0%****

COUNTRY OF ORIGIN STATEMENT REQUIRED ON C OF C. MAX 20 LBS PER IND BOX.

ALSO APPLIES TO IND BOXES ON PALLETS.

ALL PARTS MUST HAVE THE MOST CURRENT REV LEVEL OF THE APPLICATION SPEC, UNLESS BUYER AUTHORIZES DEVIATION IN WRITING. REV L (DATED 02 MAY 2014)

WQR 1-17, WQR39, WQR42, WQR47-49, WQR54-55 APPLY (WQR41, WQR43 & WQR45 IF APPLICABLE) QUALITY CLAUSES THAT DO NOT APPLY TO THIS ORDER: WQR13 & WQR16.

LATEST REV OF FIRST ARTICLE MUST BE ON FILE.

BUYER: MANUEL GALVEZ PHONE: 661-775-7391 SHIP VIA: WILL CALL

IAI QUALITY CLAUSES: 420, 421, 425, 426, 427, 366, 244 WHERE APPLICABLE

ADDITIONAL CERTIFIED PART NUMBERS: 212-12, 50-079-2, HS4430-1

Sales Order: F522782 Order Date: 08/27/14 Purchase Order: 1626771

Remarks: PATTY GOODWIN

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
2	BACR11AW2	RECEPTACLE (212-12)		10000.0	0.0 EA
	TSO C148				
	Cust Line #:	2.00			
	Customer Item:	BACR11AW2			
	Required Date:	03/06/15	Promised Date:	03/13/15	



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S. M. Borkal
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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CUSTOMER'S COPY

Alcoa Fastening Systems



Shipper ID: 910199

Page: 2

Sold To: 427
WESCO AIRCRAFT
ATTN: ACCOUNTS PAYABLE
PO BOX 803010
SANTA CLARITA, CA 91380-2020
USA

Ship To: 42700002
WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA, CA 91355
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 02/02/15
Print Date: 02/02/15
Time: 09:16:58

Ship Via: WILL CALL
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 910199
Bill Lading #:

NOT BEFORE

MFR'S C OF C, RAW MATERIAL CERTS & PROCESS CERTS

Loc/Lot:	S5BB24	1715348	1,251.00	COO: CN
Loc/Lot:	S5BB33	1755901 *	8,749.00	COO: cn

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000 ECCN: EAR99

The export classification appears above. You are responsible for all
related export license requirements.

***** Total Qty Shipped: 10,000 *****



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Director of Quality Assurance
Torrance Operations

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CUSTOMER'S COPY